



INVOICE

415

Techdrive Pvt Ltd

Bill To:

Hamza Khan
Binotech LLC

Date: Feb 1, 2022

Payment Terms: Cash

Due Date: Mar 1, 2022

Balance Due: \$200.00

Item	Quantity	Rate	Amount
Website Design and Development for Binotech LLC	1	\$200.00	\$200.00

Subtotal: \$200.00

Tax (0%): \$0.00

Total: \$200.00